


| | | | | | | | |
|---|--|---|--|--|--|--------------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. P00013 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQ./PURCH REQ.# | | 5. PROJECT NO. (IF APPLICABLE) | |
| 6. ISSUED BY NAVAL INVENTORY CONTROL POINT 5450 CARLISLE PIKE, P.O. BOX 2020 MECHANICSBURG, PA 17055-0788 POC: TERRI BAXTER, CODE 0272.15 Email: Terri.Baxter@Navy.Mil | | CODE | | 7. ADMINISTERED BY SAME AS BLOCK 6 T. S. BAXTER CODE: 0272.15 PHONE: (717) 605-2003 EMAIL: Terri.Baxter@Navy.Mil | | CODE N00104 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DLT SOLUTIONS 13861 Sunrise Valley Drive Suite 400 Herndon, VA 20171-4661 POC: Robert McGee PHONE: (703) 773-1168 Email: Robert.McGee@dlt.com | | | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | 10a. MODIFICATION OF CONTRACT/ORDER N00104-01-A-Q570 GS-35F-4543G | | | |
| | | | | 10B. DATED (SEE ITEM 13) 16-Aug-01 | | | |
| CODE OS0H9 | | FACILITY CODE | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is <input type="checkbox"/> is not extended. | | | | | | | |
| Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (if required) N/A | | | | | | | |
| 13. THIS ITEM APPLIES ONLY TO THE MODIFICATION OF CONTRACTS/ORDERS AS SPECIFIED ITEM 14. | | | | | | | |
| | | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: CONTRACT ORDER NO. IN ITEM 10A. | | THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE | | | |
| X | | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | |
| | | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3) | | | | | |
| | | D. OTHER (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor | | <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copy. | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (including solicitation/contract subject matter where feasible.) | | | | | | | |
| See Page 2 | | | | | | | |
| DISTRIBUTION: (2) Purchase Folder (1) Contractor (1) ITServices.BPA@qunter.af.mil (1) Adelia.Wardle@us.army.mil (1) Peggy.Harpe@navy.mil (1) susan.lizzi@dia.mil (1) Karen.Walzer@mail1.monmouth.army.mil (1) Elizabeth.Vonasek@navy.mil (1) vera.thompson@disa.mil | | | | | | | |
| Except as provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TERRI S. BAXTER CONTRACTING OFFICER | | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA BY  | | 16C. DATE SIGNED 3/28/06 | |
| (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | | | |
| NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE | | 30-105 (SPCC OVPT) (REV 10-84) (LOCAL) | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53-243 | | | |

1. The purpose of this modification is to make the following administrative changes to the BPA.
2. Paragraph D.4.3.3 (Air Force Sales) is corrected to show the following:

AIR FORCE SALES:

Send check and transmittal letter to:
DFAS - DE/ATDT/DEDE
Attn: Mr. Daniel Medina
6760 East Irvington Place
Denver, CO 80279

Mail a copy of the check and letter to:
HQ OSSG/KAU
Business Support Branch
501 East Moore Drive
MAFB-Gunter Annex, AL 36114-3014

Or send via fax or email to:
Fax: 334-416-7795
Email: ITServices.bpa@gunter.af.mil

3. Additionally, the FY06 Air Force Fee Sharing letter is corrected to change the mailing addresses to read as shown above. A revised copy is incorporated as Attachment 1 to this modification.
4. Paragraph B.2.b. of the BPA is hereby changed to read as follows:

b. Software Product Manager (SPM):

Software Product Manager (SPM):
DON IT Umbrella Program Management Office
SPAWAR Systems Center San Diego
Code D829
53560 Hull Street
San Diego, CA 92152-5001

PM: Peggy Harpe
Phone: (619) 524-9701
Fax: (619) 524-9678

Email: Peggy.Harpe@navy.mil

or Alternate Point of Contact:
DON IT Umbrella Program Management Office
SPAWAR Systems Center San Diego
Code D829
53560 Hull Street
San Diego, CA 92152-5001

POC: Linda Greenwade
Phone: (619) 524-9616
Fax: (619) 524-9678

Email: Linda.Greenwade@navy.mil